

# Receiving Report

Date: B-5-24Supplier: SabicBatch No: D54107Dart P/O: T9930

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection Jm B-5-27  N/A   
 Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin:

Date B-5-24

Received/Costing

Initial SPLocation

## Purchase Order Receipt Listing

Friday, May 24, 2013 1:23:44 PM

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All Vendors PO ID PO19930 Receipt Dates from 5/24/2013 to 5/24/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/	Line No/	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Curr Type	Req										
PO19930	1	VC-GEP001	SABIC Polymershares	MACRLICS.125 sf	5/24/2013 275.0000	5/24/2013 DES.02	\$275.0000	\$2.46	0.0000	0	\$677.42

Vendor ID/Vendor Name

PO19930 1

CAD No

VC-GEP001

SABIC Polymershares

MACRLICS.125 sf

1/8" Polycast If Sheet sf

m125767

Total Received Quantity: 275.0000  
Total Qty to Inspect(PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$677.41  
Total Balance Due Quantity: 0.0000

All amounts are calculated in domestic currency.

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May 22, 2013

YOUR PURCHASE ORDER : 19930

SABIC INVOICE NO:12563

SABIC SALES ORDER NO: 99000225

SABIC POLYMERSHAPES LINE ITEM #:1

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N 23157103

on 13/05/27  
gm 135.27

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632-9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19930**

Purchase Order Date 5/21/2013

PO Print Date 5/21/2013

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
(05/21/2013)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/24/2013	✓ 275.00 Yes sf	TST ground	\$2.4817	\$682.47

Special Inst: MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425  
OR PLEXIGLASS "G" CAST ACRYLIC

PO Total:

**\$682.47**



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES  NO

Change Nbr: 1

Change Date: 5/21/2013